



#### State of Utah

#### Department of Natural Resources

MICHAEL R. STYLER Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA
Division Director

JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representativ	es Present During the Inspection:
Company	Dennis Ware Controller
OGM	Steve Demczak Environmental Scientist III

# **Inspection Report**

Permit Number:	C0070004		
Inspection Type:	COMPLETE		
Inspection Date:	Monday, February 09, 2009		
Start Date/Time:	2/9/2009 10:00:00 AM		
End Date/Time:	2/9/2009 12:00:00 PM		
Last Inspection:	Monday, January 12, 2009		

Inspector: Steve Demczak, Environmental Scientist III

Weather: <u>Snowing, 5 inches on ground</u> InspectionID Report Number: <u>1908</u>

**Types of Operations** 

Accepted by: jhelfric 3/11/2009

Permitee: CASTLE GATE HOLDING CO
Operator: CASTLE GATE HOLDING CO

Site: CASTLE GATE MINE

Address: PO BOX 30, HELPER UT 84526-0030

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

#### **Current Acreages**

<b>Total Permitted</b>	7,619.00
<b>Total Disturbed</b>	63.00
Phase I	29.20
Phase II	18.20
Phase III	

#### **Mineral Ownership**

neral Owneromp	Types of operation		
<b>✓</b> Federal	✓ Underground		
<b>✓</b> State	<b>✓</b> Surface		
<b>✓</b> County	<b>✓</b> Loadout		
<b>✓</b> Fee	Processing		
Other	Reprocessing		

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

No violatios were issued.

The Permittee notified the Division that the required third quarter of 2008 surface water monitoring information for the Castle Gate Mine was in the DOGM EDI pipeline and was acceptable for uploading. All sites were monitored at the end of March and were reported as "no flow". The Permittee continues to meet the Special Condition included as Attachment "A" of the current State permit. There are no other "special" permit conditions.

The field conditions in Sowbelly and Hardscrabble Canyons remain virtually unchanged, as does the condition of the reclaimed area for Adit #1.

Inspector's Signature:

Steve Demczak, Environmental Scientist III

Date

Monday, February 09, 2009

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	$\checkmark$		•	
2.	Signs and Markers	<b>✓</b>		✓	
3.	Topsoil	<b>✓</b>		<b>V</b>	
4.a	Hydrologic Balance: Diversions	✓		<b>✓</b>	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments		<b>✓</b>		
4.c	Hydrologic Balance: Other Sediment Control Measures	✓		✓	
4.d	Hydrologic Balance: Water Monitoring	✓		<b>✓</b>	
4.e	Hydrologic Balance: Effluent Limitations	✓			
5.	Explosives		<b>✓</b>		
6.	Disposal of Excess Spoil, Fills, Benches	<b>✓</b>		<b>✓</b>	
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		✓	
8.	Noncoal Waste	✓		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues	<b>✓</b>			
10.	Slides and Other Damage	<b>✓</b>		✓	
11.	Contemporaneous Reclamation		<b>✓</b>		
12.	Backfilling And Grading	<b>✓</b>		✓	
13.	Revegetation	✓		<b>✓</b>	
14.	Subsidence Control		✓		
15.	Cessation of Operations		✓		
16.8	a Roads: Construction, Maintenance, Surfacing	✓			
16.1	o Roads: Drainage Controls	✓			
17.	Other Transportation Facilities	✓			
18.	Support Facilities, Utility Installations	✓		<b>✓</b>	
19.	AVS Check	✓			
20.	Air Quality Permit	✓			
21.	Bonding and Insurance	✓		<b>✓</b>	
22.	Other	П			

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#### 1. Permits, Change, Transfer, Renewal, Sale

The Mining and Reclamation Permit of DOGM will expire on December 24, 2009. Castle Gate is in Phase II in reclamation. There are two sub-stations and a small area (Adit #1) that are in Phase I.

### 2. Signs and Markers

Identification sign signs were checked and contain the correct information.

#### 3. Topsoil

All topsoil was used in reclamation.

#### 4.a Hydrologic Balance: Diversions

The diversiona were snow cover. No water was flowing.

## 4.c Hydrologic Balance: Other Sediment Control Measures

The reclaim site is plocked for sediment control.

# 4.d Hydrologic Balance: Water Monitoring

The permittee has submitted the 4th quarter water data to the Division.

# 6. Disposal of Excess Spoil, Fills, Benches

There was no spoil since this was a underground coal mine.

# 7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile at Goose Island was reclaimed.

# 8. Noncoal Waste

The area was snow cover and no non-coal waste could be seen.

# 10. Slides and Other Damage

No slides or damage was noticed during the inspection.

# 12. Backfilling And Grading

The sites are completely reclaimed. All backfilled material was used.

#### 13. Revegetation

All sites are revegetated.

# 18. Support Facilities, Utility Installations

There are no facilities at Castle Gate.

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**Inspection Continuation Sheet** 

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# 21. Bonding and Insurance

The bonding amount is \$490,000. The insurance policy will expire on Oct. 10, 2009.